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GULZAR NATARAJAN (AP SECRETARIAT)
Tue, Mar 30, 2021 21:25:02 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 3,36,75,73,959 **/-** (Rupees Three hundred thirty six crore seventy five lakh seventy three thousand nine hundred fifty nine) as ADDITIONAL FUNDS to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 616 **Dated:30-03-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

7 . F.No.14-10/2020-US.18(GEN) , GoI, Ministry of Education(SE&Literacy) Dept , , 02-03-2021

8 . G.O.Rt.No.490 , Finance (FMU. School Education) Department , 14-03-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Director, School Education Department is hereby issued a Budget Release Order for an amount of Rs. 3,36,75,73,959 **/- (**Rupees Three hundred thirty six crore seventy five lakh seventy three thousand nine hundred fifty nine**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 as 2nd installment for implementation of Samagra Shiksha(Elementary Education –EE) recurring expenses interventions during the year 2020-21.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2202021090611310312	V	46,168.45	8,749.51	0.00	54,917.96	46,168.45	8,749.51	0.00
2	2202021091211310312	V	83,752.67	29,131.70	0.00	1,12,884.37	87,958.14	24,926.23	0.00
		Total	**1,29,921.12**	**37,881.21**	**0.00**	**1,67,802.33**	**1,34,126.59**	**33,675.74**	**0.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department, AP Secretariat, Velagapudi.

The Secondary Education Secretariat, Velgapudi, AP.

The Director / Commissioner, School Education Department, AP.

The Director of Treasuries & Accounts, AP, Ibrahimpatnam.

The Director of Works Accounts, AP, Ibrahimpatnam.

The Pay & Accounts Officer, Ibrahimpatnam.

The Accountant General, AP, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam.

//FORWARDED BY ORDER//

SECTION OFFICER.